

BILL NO. R-67-03- 22

RESOLUTION NO. R- 53-67

RESOLUTION authorizing payments for repairs to
Unit No. 59, Unit No. 60, Unit No. 295 and
Unit No. 237.

WHEREAS, a 1965 Dodge, Unit No. 59 of the Police Department was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$8.27 was paid by the surety, Beacon Mutual Indemnity Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said car and has filed a claim in the amount of \$8.27, which sum is the reasonable value of said repairs; and

WHEREAS, a 1961 Ford, Unit No. 60 of the Traffic Engineering Department was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$112.68 was paid by the surety, Hartford Insurance Group, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Allen County Motors has repaired said car and has filed a claim in the amount of \$112.68, which sum is the reasonable value of said repairs; and

WHEREAS, Unit No. 295 of the Board of Public Works was damaged in an accident on February 9, 1967; and

WHEREAS, said car was repaired and the cost of repairs

in the amount of \$23.50 was paid by the surety, United States Fidelity and Guaranty Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said car and has filed a claim in the amount of \$23.50, which sum is the reasonable value of said repairs; and

WHEREAS, Unit No. 237 of the Fort Wayne Street Department was damaged in an accident on February 7, 1967; and

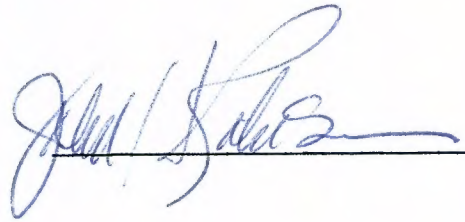
WHEREAS, said truck was repaired and the costs of repairs in the amount of \$69.39 was paid by the surety, Allstate Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Indiana Equipment Company has repaired said truck and has filed a claim in the amount of \$69.39, which sum is the reasonable value of said repairs;

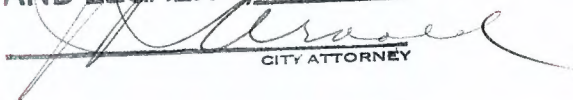
NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$8.27;
2. That the City Controller is hereby authorized to pay said claim of Allen County Motors in the sum of \$112.68;
3. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company ~~ix~~ in the sum of \$23.50;

4. That the City Controller is hereby authorized to pay said claim of Indiana Equipment Company in the sum of \$69.39.



APPROVED AS TO FORM
AND LEGALITY.



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

March 23, 1967

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution to be introduced at the March 28 meeting of the City Council authorizing the City Controller to pay the following claims from the General Fund in which money has been deposited by insurance companies to pay for said claims:

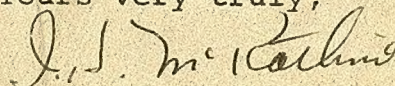
1. Pay \$8.27 to Auto Rebuilding Company, 2316 South Calhoun Street, for repairs to a 1965 Dodge, Unit No. 59, operated by the Police Department and damaged in an accident. Insurance settlement has been made by the Beacon Mutual Indemnity Company and deposited in the General Fund, Quietus No. 5246, dated March 10, 1967.

2. Pay \$112.68 to Allen County Motors, 500 West Main Street, for repairs to a 1961 Ford, Unit No. 60, operated by the Traffic Engineering Department, and damaged in an accident. Insurance settlement was made by the Hartford Insurance Group and deposited in the General Fund, Quietus No. 5060, dated February 10, 1967.

3. Pay \$23.50 to Auto Rebuilding Company, 2316 South Calhoun Street, for repairs to a car known as Unit No. 295, operated by the Board of Works, and damaged in an accident on February 9. Insurance settlement has been made by the United States Fidelity and Guaranty Company and deposited in the General Fund, Quietus No. 5272, dated March 14, 1967.

4. Pay \$69.39 to the Indiana Equipment Company, 414 West California Road, for repairs to a truck known as Unit No. 237, operated by the Street Department, and damaged in an accident on February 7, 1967. Insurance settlement was made by the Allstate Insurance Company and deposited in the General Fund, Quietus No. 5271, dated March 14, 1967.

Yours very truly,



I. H. Mckathnie
City Controller

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-67-03-22 - RESOLUTION NO. R-53-67

RESOLUTION authorizing payments for repairs to Unit No. 59, Unit No. 60, Unit No. 295 and Unit No. 237.

Unit No. 59 - Auto Rebuilding Company	\$ 8.27
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Unit No. 60 - Allen County Motors	\$112.68
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Unit No. 295 - Auto Rebuilding Company	\$23.50
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Unit No. 237 - Indiana Equipment Company	\$69.39
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Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

FROM: General Fund.	\$213.84
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Adopted this 28th day of March, 1967.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by Heng and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____, 196____, at _____ o'clock P.M., E.S.T.)

Date: 3/28/67 _____ CITY CLERK Robinson

Read the third time in full and on motion by _____ seconded by Heng and duly adopted, placed on its passage. Passed (~~and~~) by the following vote.

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Buchanan	_____	_____	_____	_____	
Dunifon	_____	_____	_____	_____	
Fay	_____	_____	_____	_____	
Hinga	_____	_____	_____	_____	
Nuckols	_____	_____	_____	_____	
Robinson	_____	_____	_____	_____	
Rousseau	_____	_____	_____	_____	
Steigerwald	_____	_____	_____	_____	
Tipton	_____	_____	_____	_____	

Date 3.28.67 _____ CITY CLERK William C. Meyer

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General Annexation~~) (~~Special Appropriation~~) Ordinance (Resolution) No. 453-67 on the _____ day of March, 1967.

ATTEST: _____ (SEAL) _____ CITY CLERK William C. Meyer _____ PRESIDING OFFICER John J. Rousseau

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1967 at the hour of 10:00 o'clock A.M., E.S.T. _____ CITY CLERK William C. Meyer

Approved and signed by me this 30th day of March, 1967, at the hour of 2:42 o'clock P.M., E.S.T. _____ MAYOR Harold S. Zeis